



## CLOSURE PLAN CONTENTS AND TECHNICAL REVIEW

### 3.16 - CLOSURE CERTIFICATION REPORT REQUIREMENTS

#### Introduction

During the course of implementing the closure plan, the owner or operator must compile and maintain documents supporting the certification required by regulations. The owner or operator is required to maintain all supporting documentation at their facility until they have been released from the closure financial assurance requirements. The owner or operator is also required to submit a Closure Certification Report which will include the relevant supporting documents to demonstrate that closure has been done in accordance with the closure plan.

#### Submittals Required by Applicant

At a minimum, the owner or operator should state in their Closure Plan that the following will be maintained at the facility and made available to the Department upon request:

1. Approved Closure Plan;
2. A copy of the independent qualified professional engineer's field observation reports;
3. Laboratory results of samples analyzed;
4. Quality assurance/quality control demonstrations;
5. Manifests showing disposition of waste inventory;
6. Miscellaneous documentation (e.g., photographs);
7. Closure Certification Report.

In addition, owner or operator must also state in the Closure Plan that a Closure Certification Report will be submitted upon completion of closure implementation and that it will contain, at a minimum, the following:

1. Certification by an independent registered professional engineer;
2. Supervisory personnel description;
3. Summary of Closure Activities;
4. Field Engineer Observation Reports;
5. Sampling Data and Analyses (i.e., sampling locations, soil boring logs, chain of custody, analytical results, etc.);
6. Discussion of Analytical Results;
7. Manifests showing disposition of waste inventory;
8. Modifications and Amendments to Closure Plan (if applicable);

9. Photographs.

Key Question

! As long as the above information is proposed to be provided by the owner or operator, this section should be considered adequate by the permit writer.

WP File Name: CH0316\_C.MAN

List of Examples:

List of Attachments:

List of References:

List of Appendices: